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PS Form 3800, April 1995

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471

Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

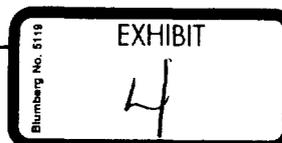
This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)				
1. Name of Applicant (Billed Entity)		2. Funding Year July 1, 1999 - June 30, 2000		
3a. NCES School Code (if individual school) or NCES Library Code (if individual library) 4808940				
3b. 471 Application Number (Administrator will insert this)		3c. Billed Entity Number 141739		
4a. Type of Applicant (Check only one box.) <input checked="" type="checkbox"/> school <input type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency		
5. Applicant's Street Address, P.O. Box, or Route Number 1111 West 6th Street				
City Austin	State YX	Zip Code 78703	Telephone Number 512-414-4630	E-mail Address lcohen@tenet.edu
6. Contact Person's Name Leslie Cohen				
Street Address, P.O. Box, or Route Number (if different from Item 5)				
City	State	Zip Code		
Fill in all of the following (if available), and check the preferred mode of contact: <input type="checkbox"/> Telephone 512-414-4630 <input type="checkbox"/> FAX 512-414-4783 <input checked="" type="checkbox"/> E-mail lcohen@tenet.edu <input type="checkbox"/> Mail				

Block 2: Purpose of Request
7. Purpose of Request: (Check all that apply, if any.) a. <input type="checkbox"/> Discount on contract(s) signed prior to a request being posted on the Administrator's website. Was an FCC Form 470 filed with regard to all the contract(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No b. <input checked="" type="checkbox"/> Discount on contract(s) signed after a request being posted on the Administrator's website. c. <input type="checkbox"/> Minor modification or supplement to existing contract(s) for which a Form 471 was already filed. 471 Application Number _____

Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)	
8a. Number of students 39,905	8b. Number of library patrons N/A
9. Number of buildings to be served 263	10. Number of rooms to be served 1995



	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)		
b. Number of computers that have or require service		
c. Number of high bandwidth video conferencing links		
12. Internal Connections		
a. Number of buildings with at least some rooms connected	50	263
b. Number of rooms connected	100	1995
c. Highest speed of connection	10 Base T	ATM OC12
13. Internet Access		
a. Number of dial up connections		
b. Highest speed of such dial up connections		
c. Number of direct connections	1	2
d. Highest speed of such direct connections	T1	ATM OC12

Block 4: Determining Discount Percentage

4. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here: _____.

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Allison	4808940	Urban	212	91	60%	<input checked="" type="checkbox"/>
Andrews	48089405394	Urban	447	432	90%	<input checked="" type="checkbox"/>
Barrington	4808940291	Urban	471	433	90%	<input checked="" type="checkbox"/>
Bedichek MS	48089400292	Urban	1825	255	40%	<input checked="" type="checkbox"/>
Blackshear	48089400293	Urban	792	662	90%	<input checked="" type="checkbox"/>
Blanton	48089400294	Urban	2113	503	50%	<input checked="" type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					65%	

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Numbe rof Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if school or Library will use "Shared Services" listed in Item 15.
Brentwood	48089400302	Urban	502	224	60%	
Burnet MS	48089400306	Urban	1082	635	80%	
Clifton	48089405397	Urban	15	12	90%	
Cook	48089400309	Urban	945	661	80%	
Cunningham	48089400311	Urban	653	265	60%	
Dill	48089406356	Urban	16	12	90%	
Dobie MS	48089400313	Urban	980	746	90%	
Fulmore MS	48089400315	Urban	860	562	90%	
Graham	48089400317	Urban	582	378	80%	
Harris	48089400319	Urban	862	782	90%	
Jordon	48089402470	Urban	525	491	90%	
Joslin	48089400325	Urban	441	287	80%	
Lamar MS	48089400326	Urban	897	400	60%	
Lanier HS	48089400327	Urban	1687	842	80%	
O.Henry MS	48089400338	Urban	928	319	60%	
Odom	48089400341	Urban	758	517	80%	
Old Pleasant Hill	48089400347	Urban	604	414	80%	
Pearce MS	48089400343	Urban	1069	782	80%	
Pecan Springs	48089400347	Urban	604	414	80%	
Pillow	48089400346	Urban	507	197	60%	

Contact Person's Name Leslie Cohen and Phone Number: 512-414-4630

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1) SLC Service Provider Number or Full Legal Name of Service Provider	(2) Universal Service Control Number for Form 470 on which this is based	CONTRACT			(6) Services or Products	(7) Service Start Date	Amount		(10) Estimated Total Annual Prediscount Cost	(11) Percentage Discount (from Item 14)
		(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date			(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost		
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name Leslie Cohen and Phone Number: 512-414-4000

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBMblac	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	58,923			90	480894003
	516460000128505	IBMblac	04/01/1999	06/30/2000	Internal Connections	07/01/1999	82,574			90	480894003
143005607	516460000128505	IBMblan	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	55,783			90	480894003
	516460000128505	IBMblan	04/01/1999	06/30/2000	Internal Connections	07/01/1999	81,737			90	480894003
143005607	516460000128505	IBMbum	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	48,471			80	480894003
	516460000128505	IBMbum	04/01/1999	06/30/2000	Internal Connections	07/01/1999	93,540			80	480894003
143005607	516460000128505	IBMcook	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	90,496			80	480894003
	516460000128505	IBMcook	04/01/1999	06/30/2000	Internal Connections	07/01/1999	97,478			80	480894003
143005607	516450000128505	IBMfulm	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	63,577			90	480894003
	516450000128505	IBMfulm	04/01/1999	06/30/2000	Internal Connections	07/01/1999	96,757			90	

Contact Person's Name Leslie Cohen and Phone Number: 512-414-4630

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBMlama	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	68,728			80	48089400326
	516460000128505	IBMlama	04/01/1999	06/30/2000	Internal Connections	07/01/1999	99,329			80	48089400326
143005607	516460000128505	IBMiani	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	88,943			80	48089400327
	516460000128505	IBMiani	04/01/1999	06/30/2000	Internal Connections	07/01/1999	148,243			80	48089400327
143005607	516460000128505	IBMmodom	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	59,040			80	48089400341
	516460000128505	IBMmodom	04/01/1999	06/30/2000	Internal Connections	07/01/1999	66,312			80	48089400341
143005607	516460000128505	IBMoldp	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	16,441			80	48089400347
	516460000128505	IBMoldp	04/01/1999	06/30/2000	Internal Connections	07/01/1999	43,089			80	48089400347
143005607	516450000128505	IBMpear	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	60,975			80	48089400343
	516450000128505	IBMpear	04/01/1999	06/30/2000	Internal Connections	07/01/1999	92,146			80	48089400343

Contact Person: name Leslie Cohen and Phone Number: 512-414 10

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBM2stel	04/01/1999	08/30/2000	Dedicated Services	07/01/1999	43,752			90	48089400357
	516460000128505	IBM2stel	04/01/1999	06/30/2000	Internal Connections	07/01/1999	64,064			90	48089400357
143005607	516460000128505	IBM2trav	04/01/1999	08/30/2000	Dedicated Services	07/01/1999	120,385			80	48089400360
	516460000128505	IBM2trav	04/01/1999	08/30/2000	Internal Connections	07/01/1999	171,756			80	48089400360
143005607	516460000128505	IBM2will	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	105,513			60	48089400364
	516460000128505	IBM2will	04/01/1999	06/30/2000	Internal Connections	07/01/1999	115,863			60	48089400364
143005607	516460000128505	IBM2zava	04/01/1999	08/30/2000	Dedicated Services	07/01/1999	80,783			90	48089400368
	516460000128505	IBM2zava	04/01/1999	06/30/2000	Internal Connections	07/01/1999	72,079			90	48089400368
143005607	516460000128505	IBM2rose	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6040			80	48089405396
	516460000128505	IBM2rose	04/01/1999	08/30/2000	Internal Connections	07/01/1999	2819			80	48089405396

IBM2 = IBM

16.3

Contact Person: me Leslie Cohen and Phone Number: 512-414- 0

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBM2all	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6106			90	48089400291
	516460000128505	IBM2all	04/01/1999	06/30/2000	Internal Connections	07/01/1999	14,290			90	48089400291
143005607	516460000128505	IBM2andr	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6860			90	48089400293
	516460000128505	IBM2andr	04/01/1999	06/30/2000	Internal Connections	07/01/1999	9580			90	48089400293
143005607	516460000128505	IBM2barr	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6649			90	48089400296
	516460000128505	IBM2barr	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,744			90	48089400296
143005607	516460000128505	IBM2bedl	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	7633			60	48089400299
	516460000128505	IBM2bedl	04/01/1999	06/30/2000	Internal Connections	07/01/1999	14,959			60	48089400299
143005607	516460000128505	IBM2bren	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6859			60	48089400302
	516460000128505	IBM2bren	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,771			60	48089400302

16.4

Contact Person's Name Leslie Cohen and Phone Number: 512-414-3330

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBM2dlf	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	5281			90	48089405397
	516460000128505	IBM2dlf	04/01/1999	06/30/2000	Internal Connections	07/01/1999	10701			90	48089405397
143005607	516460000128505	IBM2cunn	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	5441			60	48089400311
	516460000128505	IBM2cunn	04/01/1999	06/30/2000	Internal Connections	07/01/1999	13,470			60	48089400311
143005607	516460000128505	IBM2dill	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	3772			90	48089406356
	516460000128505	IBM2bdill	04/01/1999	06/30/2000	Internal Connections	07/01/1999	10,799			90	48089406356
143005607	516460000128505	IBM2dobl	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	7476			90	48089400313
	516460000128505	IBM2dobl	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,658			90	48089400313
143005607	516460000128505	IBM2grah	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6503			80	48089400317
	516460000128505	IBM2grah	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,864			80	48089400317

Contact Person Name Leslie Cohen and Phone Number 512-414-3030

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBM2harr	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	8902			90	48089400319
	516460000128505	IBM2harr	04/01/1999	06/30/2000	Internal Connections	07/01/1999	13,386			90	48089400319
143005607	516460000128505	IBM2jord	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6938			90	48089402470
	516460000128505	IBM2jord	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,640			90	48089402470
143005607	516460000128505	IBM2josl	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6083			80	48089400325
	516460000128505	IBM2josll	04/01/1999	06/30/2000	Internal Connections	07/01/1999	14,367			80	48089400325
143005607	516460000128505	IBM2ohen	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	7528			60	48089400338
	516460000128505	IBM2ohen	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,562			60	48089400338
143005607	516460000128505	IBM2peca	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	5879			90	48089400345
	516460000128505	IBM2peca	04/01/1999	06/30/2000	Internal Connections	07/01/1999	11,955			90	48089400345

Contact Person's Name Leslie Cohen and Phone Number: 512-414-3030

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBM2pill	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6127			60	48089400346
	516460000128505	IBM2pill	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,844			60	48089400346
143005607	516460000128505	IBM2plea	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6527			80	48089400347
	516460000128505	IBM2plea	04/01/1999	06/30/2000	Internal Connections	07/01/1999	14,346			80	48089400347
143005607	516460000128505	IBM2rell	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	4909			80	48089400351
	516460000128505	IBM2rell	04/01/1999	06/30/2000	Internal Connections	07/01/1999	10,762			80	48089400351
143005607	516460000128505	IBM2ridg	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	4882			90	48089400352
	516460000128505	IBM2ridg	04/01/1999	06/30/2000	Internal Connections	07/01/1999	10,915			90	48089400352
143005607	516460000128505	IBM2suns	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	7577			60	48089400359
	516460000128505	IBM2suns	04/01/1999	06/30/2000	Internal Connections	07/01/1999	14,244			60	48089400359

Contact Person Name Leslie Cohen and Phone Number: 512-414-130

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
143005607	516460000128505	IBM2webb	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	7561			90	48089402468
	516460000128505	IBM2webb	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,918			90	48089402468
143005607	516460000128505	IBM2winn	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	5778			90	48089400365
	516460000128505	IBM2winn	04/01/1999	06/30/2000	Internal Connections	07/01/1999	11,988			90	48089400365
143005607	516460000128505	IBM2wool	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	9238			90	48089400368
	516460000128505	IBM2wool	04/01/1999	06/30/2000	Internal Connections	07/01/1999	13,847			90	48089400368
143005607	516460000128505	IBM2woot	04/01/1999	06/30/2000	Dedicated Services	07/01/1999	6515			60	48089400367
	516460000128505	IBM2woot	04/01/1999	06/30/2000	Internal Connections	07/01/1999	12,826			60	48089400367
					Dedicated Services						
					Internal Connections						

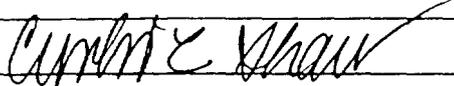
Contact Person's Name Leslie Cohen and Phone Number: 512-414-4630

17. Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	\$1,500,000
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Block 6: Certifications and Signature

21. The applicant is eligible for support because it includes: (Check one or both.)
- a. schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b. libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- a. an individual; and/or
 - b. higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- a. Technology plan(s) has/have been approved; or
 - b. Technology plan(s) will be approved by a state or other authorized body; or
 - c. Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature 	31. Date <u>3/31/99</u>
32. Printed name of authorized person <u>Curt Shaw</u>	
33. Title or position of authorized person <u>Executive Director, Construction Management</u>	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Contact Person's Name Leslie Cohen and Phone Number: 512-414-4630

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to:

**SLC-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLC-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (at an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

SAC Form 471
 Ms. Smith
 3823 Greenway Dr.
 Lawrence, Kansas
 66044

4a. Article Number
 EJD 90779074 VS

- 4b. Service Type
- Registered Certified
 - Express Mail Insured
 - Return Receipt for Merchandise COD

7. Date of Delivery
 APR 05 1999

5. Received By: (Print Name)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature: (Addressee or Agent)
 X Mike Hodges

SAME

Thank you for using Return Receipt Service.



UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Print your name, address, and ZIP Code in this box •

Leslie Cohen
Austin ISD
1111 W. 6th St.
Austin, Tx 78703

01



IBM Statement of Work for Project Support Services

Custom Services

Scope of Services, Completion Criteria, charges, and other applicable terms:

Refer to the Agreement for Network Infrastructure Implementation dated November 10, 1997.

Charges: \$ 25,327,146

Agreed to:
Customer name: Austin Independent School District (AISD)

By K. D. Keles
Authorized signature

By [Signature]
Authorized signature

Agreed to:
International Business Machines Corporation (IBM)

By [Signature]
Authorized signature

Authorized signature

Name (type or print)

Date: 11/10/97

Customer number:

Customer address: 1111 W. 6th Street
Austin, Texas 78703

Customer "Bill To" address, if different:

Estimated start date: November 11, 1997

Estimated end date: December 31, 1998

Offer Expires: February 11, 1998

Name (type or print) DAVID M Uhlenhuth

Date: 11/11/97

Reference Agreement number:

Statement of Work number:

IBM Office number:

IBM Office address:

IBM Services group address:



AISD Network Infrastructure Implementation

dated May 22, 1997. Prices for other product models or other manufacturers products as provided in the Supplemental Materials Volume of IBM's Proposal dated May 22, 1997 may no longer be available. Any substitutions of products or models will be accomplished with the Change Order process defined in Appendix B.

Universal Services Fund (USF) / E-Rate

IBM and AISD each acknowledge that universal service support has been made available for elementary and secondary schools pursuant to Section 254(h) of the Telecommunications Act of 1996, as such section has been implemented by the Federal Communications Commission (the "FCC") in Federal-State Joint Board on Universal Service, Report and Order, CC Docket No. 96-45, 12 Fcc Rcd 8776 (1997), on recon., Order 12 FCC Rcd 10095 (1997), and the rules of the FCC promulgated thereunder, as such may be amended and supplemented from time-to-time (such Act, decisions and rules, collectively, the "USF Rules"). It is the expectation of the parties hereto that AISD will be eligible for such universal service support for the Eligible Services (defined below). Accordingly, each of IBM and AISD agree to use its best efforts to comply with the USF Rules. IBM shall comply with AISD's reasonable requests to ensure that, to the maximum extent possible, Products and Services provided by IBM to AISD will receive universal service support made available to AISD pursuant to 47 C.F. R. Part 54, Subpart F (1997). Notwithstanding the foregoing, IBM will not be required to provide Products and Services in a manner other than as IBM would provide such Products and Services to AISD in the absence of the USF Rules.

Without limiting the forgoing, IBM and AISD each agrees to comply with the terms and conditions set out in the "Invoices" section below.

"Eligible Services" shall mean the Products and Services provided by IBM to AISD and identified in Appendix J1, and shall include the furnishing and installation of any equipment needed to switch and route messages within a school, including routers, hubs, network file servers, and wireless LANs. All Eligible Services shall be provided between January 1, 1998 and December 31, 1998.

"Non-Eligible Services" shall mean the Products and Services provided by IBM to AISD and identified in Appendix J2.

INVOICES

Except as otherwise expressly provided herein, IBM will not initiate an invoice to AISD prior to AISD acceptance, in accordance with Section 5.3, of the Products and Services associated with such invoice. IBM and AISD shall mutually agree upon the form and content of the invoices.

the memories of its employees who have had access to the information pursuant to this Agreement ("Residual Information"). Without limiting the generality of this paragraph, nothing contained herein gives IBM the right to disclose, publish or disseminate, except as set forth elsewhere in this Agreement: (1) the source of Residual Information, (2) any financial, statistical, or personnel data of AISD, (3) the business plans of AISD, or (4) any AISD Confidential Information contained in the Deliverable Materials.

Notwithstanding any other provision of this Agreement, IBM's breach of any of the preceding provisions with respect to confidentiality shall constitute grounds for AISD to immediately terminate this Agreement upon notice to IBM.

Notwithstanding the foregoing, the terms of this Section 1.14 shall not apply to information that (i) is publicly available or in the public domain at the time disclosed; (ii) is or becomes publicly available or enters the public domain through no fault of the receiving party; (iii) is rightfully communicated to the receiving party by persons not bound by confidentiality obligations with respect thereto at the time of disclosure; (iv) is independently developed by receiving party; (v) is disclosed in response to a requirement of law or governmental agency, or to an order of a court, providing that the receiving party shall first have given notice of such requirement or order to the disclosing party, which shall have had a reasonable opportunity to obtain a protective order or other appropriate remedy; (vi) is disclosed to a third party (other than a third party providing services in connection with this Agreement or services provided hereunder) by the disclosing party without restriction or (vii) is disclosed in a legal proceeding or otherwise to establish a party's rights and obligations under this Agreement, provided that the party seeking to establish such rights shall first have given notice to the other party, which shall have had a reasonable opportunity to obtain a protective order or other appropriate remedy.

1.15 Additional Terms and Conditions

Subcontracting:

IBM has the right to subcontract any or all of the Work with AISD's prior consent, provided however, IBM may not subcontract overall project management. AISD shall not unreasonably withhold or delay such consent.

AISD hereby consents to IBM's use of the following key subcontractors:

- ♦ Services: Wiltel, Sabredata, CoCom, APT Communications
- ♦ Products: Cisco, 3Com, APC

Delays:

Any delays in or failure of performance by either party under this Agreement shall not be considered a breach of this Agreement if and to the extent such delay or failure is caused by acts of God (including adverse weather conditions which cannot be reasonably anticipated), embargoes, unusual delays in transportation, strikes, riots, war or other military action, civil disorder, rebellion or sabotage, acts or omissions by the other party or contractors employed by such other party, additional requirements imposed by any government agency, fire, unavoidable casualties, or concealed conditions. Any party so delayed in its performance shall provide the other party reasonable notice of the circumstances causing such delay. Upon delivery of such

Part 16.: Appendix J. Universal Services Fund (E-Rate) Qualification

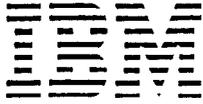
AISD and IBM agree that these lists are subject to modification by mutual agreement as clarification from the School and Library Corporation, or other relevant sources, becomes available.

J1. Eligible Services

- ◆ Data cabling and installation
- ◆ Voice cabling and installation
- ◆ Wiring closets
- ◆ Video Cabling interconnected to Internet
- ◆ Network electronics
- ◆ Jumper cables
- ◆ Telephone switch equipment
- ◆ Servers
- ◆ Server racks
- ◆ System management servers
- ◆ Network management workstation
- ◆ Internet firewall
- ◆ Network analyzer (sniffer)
- ◆ Software
- ◆ Software installation
- ◆ Network management (systems integration)
- ◆ Network maintenance
- ◆ Wiring closet modifications

J2. Ineligible Services

- ◆ Any work performed in 1997
- ◆ PA/Intercom cabling, installation and hardware
- ◆ Video cabling not interconnected to Internet
- ◆ Electrical design
- ◆ HVAC materials and installation
- ◆ UPS's
- ◆ Telephone handsets
- ◆ Education



**Amendment 8
to Agreement for Network Infrastructure Implementation**

International Business Machines Corporation ("IBM") and Austin Independent School District ("AISD") hereby agree to amend the Agreement for the Network Infrastructure Implementation, dated November 10, 1997 ("Agreement") as follows. Unless otherwise defined, all capitalized terms shall have the definitions assigned to them in the Agreement. This Amendment shall be effective as of April 27, 1999. All terms and conditions of the Agreement, except as specifically modified herein, shall remain in full force and effect.

The Agreement is hereby amended as follows:

1. Contract Extension

- Amend the Estimated End Date on the Signature Page to replace "December 31, 1998" with "June 25, 1999".
- Amend Section 1.4 under Universal Services Fund (USF)/ E-Rate, third paragraph, to replace "December 31, 1998" with "June 25, 1999".
- Amend Section 6.2.2 on page 30 to delete the first bullet under "Assumptions" and replace it with the following: "Cabling Infrastructure will be provided for the 71 applicable sites listed in Appendix E."

2. Revised Scope, Pricing, and Payment Schedule

- Appendix C "Cost Worksheets" is deleted and replaced with Appendix C "Revised Cost Worksheets" which is attached hereto as Exhibit 1.
- Appendix D "AISD Network Infrastructure Project Implementation Plan" is deleted and replaced with Appendix D "Revised AISD Network Infrastructure Project Implementation Plan".
- Appendix E "Capacity Spreadsheet" section entitled "Work to Be Completed after December 1998" is deleted.
- Appendix K "Supplemental Work" is deleted.

IBM Confidential

- Section 1.4, "Prices and Payment", Page 2 is amended to delete the first and second paragraphs and replace with the following:

"IBM will provide the Products and Services described in Part 6: Statement of Work as and to the extent provided in Appendix M "Amended Project Scope" for a fixed price of \$21,936,502.44 plus the cost of any approved Project Change Authorizations. There will be an additional charge of \$120,000 for Supplemental Project Support Services as described in Section 6.2.26. Specific components to be installed are listed in revised Appendix C of this Agreement.

- Section 1.4, Prices and Payment, Page 3, Payment Schedule, the subsections entitled "Products and Services" and "Network Integration Services" are deleted and replaced with the following:

"**Service Elements:** Invoicing for the charges for Products and Services shall be as defined in Exhibit C Revised Cost Worksheets and will occur as follows:

(1) Network Integration Services - (Consisting of project management, design and support Services and Materials associated with the tasks detailed Statement of Work Sections 6.2.1, 6.2.4, 6.2.5, 6.2.6, 6.2.7, 6.2.8, 6.2.9, 6.2.10, and 6.2.11) Will be invoiced in equal monthly installments of \$121,013 from November 1997 through December, 1998 for Services provided through December 1998.

(2) Cabling - (Consisting of Products and Services associated with the task detailed in Statement of Work Section 6.2.2) Will be invoiced on a site by site basis upon Acceptance of the Cabling Products and Services at the site where they were provided. For any charges for Cabling Products and Services not Accepted as of April 30, 1999, IBM will invoice AISD 95% of the charges applicable to such Products and Services on May 1, 1999 and the remaining 5% on Acceptance of the Products on a site by site basis.

(3) HVAC - (Consisting of Products and Services associated with the task detailed in Statement of Work Section 6.2.3) Will be invoiced on a site by site basis upon Acceptance of the HVAC Products and Services at the site where they were provided. For any charges for HVAC Products and Services not Accepted as of April 30, 1999, IBM will invoice AISD 95% of the charges applicable to such Products and Services on May 1, 1999 and the remaining 5% on Acceptance of the Products on a site by site basis.

(4) Public Address - (Consisting of Products and Services associated with the task detailed in Statement of Work Section 6.2.19) Will be invoiced on a site by site basis upon Acceptance of the Public Address Products and Services at the site where they were provided. For any charges for Public Address Products and Services not Accepted as of April 30, 1999, IBM will invoice AISD 95% of the charges applicable to such Products and Services on May 1, 1999 and the remaining 5% on Acceptance of the Products on a site by site basis.

(5) Video - (Consisting of Products and Services associated with the task detailed in Statement of Work Section 6.2.20) Will be invoiced as follows on a site by site basis upon Acceptance of the Video Products and Services at the site where they were provided. For any charges for Cabling Products and Services not Accepted as of April 30, 1999, IBM will invoice AISD 95% of the charges applicable to such Products and Services on May 1, 1999 and the remaining 5% on Acceptance of the Products on a site by site basis.

(6) Network Electronics - (Consisting of Products and Services associated with the tasks detailed in Statement of Work Section 6.2.12, 6.2.13, 6.2.14, and 6.2.15) Will be invoiced as follows on a site by site basis upon Acceptance of the Network Electronics Products and Services at the site where they were provided. For any charges for Networking Electronics Products and Services not Accepted as of April 30, 1999, IBM will invoice AISD 95% of the charges applicable to such Products and Services on May 1, 1999 and the remaining 5% on Acceptance of the Products on a site by site basis.

(7) Telephony - (Consisting of Products and Services associated with the tasks detailed in Statement of Work Section 6.2.18) Will be invoiced as follows on a site by site basis upon Acceptance of the Telephony Products and Services at the site where they were provided. For any charges for Telephony Products and Services not Accepted as of April 30, 1999, IBM will invoice AISD 95% of the charges applicable to such Products and Services on May 1, 1999 and the remaining 5% on Acceptance of the Products on a site by site basis.

(8) Supplemental Project Support Services - (Consisting of Products and Service associated with the tasks detailed in Statement of Work Section 6.2.26) Will be invoiced in two equal monthly installments of \$60,000 to be invoiced on May 30, 1999 and June 25, 1999.

In circumstances in which installation and acceptance of a service element site, ring, and/or network are completed simultaneously, or in close proximity, charges applicable to such installation and acceptance may be reflected in the same invoice and may include up to 100% of the charges.

For products which IBM is procuring for AISD, but is not performing installation, implementation, or integration Services, as indicated in Appendix C and Appendix M, IBM shall invoice AISD 100% of the charges applicable to such products upon delivery to AISD.

- Section 1.4, Prices and Payment, Pg. 6, Invoices, subsections entitled "Site Incentive Discounts," "Ring Incentive Discounts," "Network Incentive Payment" (through and including the first paragraph on pg. 7) are deleted.
- Section 2.3, "Additional Warranties," second paragraph, the phrase "one year from the Acceptance Date by site" is deleted and replaced with "twenty-four months from June 30, 1999."